

**MAIL TO:**  
**E.D.S. FEDERAL CORPORATION**  
**PRIOR AUTHORIZATION UNIT**  
**6406 BRIDGE ROAD**  
**SUITE 88**  
**MADISON, WI 53784-0088**

## PA/RF (DO NOT WRITE IN THIS SPACE)

ICN #  
A.T. #  
P.A. # 1234567

## 1 PROCESSING TYPE

114

2 RECIPIENT'S MEDICAL ASSISTANCE ID NUMBER 1234567890				4 RECIPIENT ADDRESS (STREET, CITY, STATE, ZIP CODE) 609 Willow Anytown, WI 55555			
3 RECIPIENT'S NAME (LAST, FIRST, MIDDLE INITIAL) Recipient, Im A.				8 BILLING PROVIDER TELEPHONE NUMBER ( xxx ) xxx-xxxx			
5 DATE OF BIRTH MM/DD/YY		6 SEX M <input type="checkbox"/> F <input checked="" type="checkbox"/>		8 BILLING PROVIDER NAME, ADDRESS, ZIP CODE: I.M. Billing 1 W. Williams Anytown, WI 55555			
				9 BILLING PROVIDER NO. 87654300		10 DX: PRIMARY 436 - CVA	
				11 DX: SECONDARY 437.0 - Cerebral atherosclerosis		12 START DATE OF SOL: MM/DD/YY	
				13 FIRST DATE RX: MM/DD/YY			
14	15	16	17	18	19	20	
PROCEDURE CODE	MOD	POS	TOS	DESCRIPTION OF SERVICE	OR	CHARGES	
		8		Physical Therapy Spell of Illness	35	XX.XX	
97116	PT	4	1	Gait Training			
97010	PT	4	1	Hot Packs			
22. An approved authorization does not guarantee payment. Reimbursement is contingent upon eligibility of the					TOTAL CHARGE	21	XX.XX

22. An approved authorization does not guarantee payment. Reimbursement is contingent upon eligibility of the recipient and provider at the time the service is provided and the completeness of the claim information. Payment will not be made for services initiated prior to approval or after authorization expiration date. Reimbursement will be in accordance with Wisconsin Medical Assistance Program payment methodology and Policy. If the recipient is enrolled in a Medical Assistance HMO at the time a prior authorized service is provided, WMAP reimbursement will be allowed only if the service is not covered by the HMO.	TOTAL CHARGE	21	XX.XX
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23 MM/DD/YY

**24** \_\_\_\_\_  
**REQUESTING PROVIDER SIGNATURE**

**(DO NOT WRITE IN THIS SPACE)**

**AUTHORIZATION:**

☐ APPROVED

**GRANT DATE****EXPIRATION DATE**

PROCEDURE(S) AUTHORIZED	QUANTITY AUTHORIZED

☐ MODIFIED

**REASON:**

**DENIED**

REASON:

☐ RETURN

**— REASON:**

DATE \_\_\_\_\_

CONSULTANT/ANALYST SIGNATURE